

ORIGINAL INVOICE

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		44647	
Billing Details		Shipping Details		Invoice Date		19 Aug 2025	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20250818047	
				PO Date		18 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	46.80	234	18.00	42.12
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	95.68	478	18.00	86.11
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		1,012.4	182.23
				Total Invoice Amount			1,195.00
IGST		CGST	SGST				
0.00		91.11	91.11				

Rupees : Eight Hundred And Forty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

19/08/25 03:10:08 PM